



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **7313-4/10-3**  
Award Sheet

**PURCHASING** DIVISION

BID NO.: **7313-4/10-3**

PREVIOUS BID NO.:

TITLE: **VIDEO INSPECTION OF LEACHATE LINES**

CURRENT CONTRACT PERIOD: **01/01/2009** through **12/31/2009**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **7313-4/10-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**LAUREANO, RUTH**

PHONE: 305 375-4725

FAX: 305 375-4407

EMAIL: [RUTHL@MIAMIDADE.GOV](mailto:RUTHL@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PURCHASING DIVISION

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VENDOR NAME: JETCLEAN AMERICA LLC  
 DBA: FLORIDA JETCLEAN  
 FEIN: 208063588 SUFFIX : 01 33558  
 STREET: 19019 FERN MEADOW LOOP CITY: LUTZ ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS REQUIRED  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-226-8013

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RALPH C CALISTRI	813-792-7876	800-226-8013	813-926-9253	floridajetclean@tampabay.rr.com

**ITEMS AWARDED Section:**

Details: 7313-4/10-3

**SEE AWARD SHEET ATTACHMENT**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: No DPM Award: No  
 BCC Date: DPM Date: 09/25/2008

Contract Amount: \$ 126,555.00

Additional Items Allowed: Yes

Agenda Item No.:

Special Conditions:

Insurance Type 1

**BPO INFORMATION Section:**

**BPO ID : ABCW0900068**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>962-92</b>	<b>VIDEO SCANNING SERVICE OF SEWERS,</b>	<b>SW*****</b>	<b>\$126,555.00</b>

*End of BPO Information Section*